

EXHIBIT “C”



November 16, 2009

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 164157

FOR PROFESSIONAL SERVICES RENDERED
THROUGH October 31, 2009

CLIENT SUMMARY**BALANCE AS OF- 10/31/09**

MATTERS	TIME	COSTS	TOTAL
01- Case Administration - .15537	\$1,793.00	\$24,645.91	\$26,438.91
03 - Creditors Committee - .15539	\$2,434.00	\$0.00	\$2,434.00
07 - Applicant's Fee Application - .15543	\$259.00	\$0.00	\$259.00
08 - Hearings - .15544	\$12,425.50	\$0.00	\$12,425.50
09 - Claims Analysis, Objection, Resolution & Estimation (asbestos) - .15545	\$1,201.00	\$0.00	\$1,201.00
10 - Travel - .15546	\$2,419.00	\$0.00	\$2,419.00
18 - Plan & Disclosure Statement - .15554	\$3,199.00	\$0.00	\$3,199.00
<i>Client Total</i>	<i>\$23,730.50</i>	<i>\$24,645.91</i>	<i>\$48,376.41</i>

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	1.30	\$675.00	\$877.50
Kramer, Matthew I	40.70	\$350.57	\$14,268.00
Sakalo, Jay M	10.70	\$485.00	\$5,189.50
Botros, Paul M	2.00	\$335.00	\$670.00
Polit, Wendy	1.90	\$225.00	\$427.50
Snyder, Jeffrey I	0.60	\$295.00	\$177.00
Flores, Luisa M	1.50	\$205.00	\$307.50
Santorufu, Michael	9.30	\$195.00	\$1,813.50
TOTAL PROFESSIONAL FEES THIS PERIOD		\$23,730.50	

CLIENT SUMMARY OF COSTS ADVANCED

Airfare	\$946.20
Fares, Mileage, Parking	\$195.01
Internet Connection (Outside Services)	\$52.75
Long Distance Telephone	\$37.53
Long Distance Telephone-Outside Services	\$8,836.00
Lodging	\$2,045.16
Meals	\$403.02
Miscellaneous Costs	\$11,800.00
Pacer - Online Services	\$168.08
Parking	\$114.00
Westlaw-Online Legal Research	\$42.06
Copies	\$6.10
TOTAL COSTS ADVANCED THIS PERIOD	\$24,645.91
TOTAL BALANCE DUE THIS PERIOD	\$48,376.41

Atty – SLB
Client No.: 74817/15537

RE: 01- Case Administration

10/01/09	MS	0.30	58.50	(9/29) Research and review CM/ECF Court docket for recently filed pleadings for attorney review and analysis; email correspondence to attorney regarding same; (.3).
10/01/09	MS	0.60	117.00	Research and review CM/ECF Court docket for recently filed pleadings for attorney review and analysis; (.4) research, identify materials for attorney review and analysis (.2)
10/02/09	MS	0.30	58.50	Research and review CM/ECF Court docket for recently filed pleadings for attorney review and analysis; (.2); email correspondence to with regard to same. (.1)
10/05/09	MS	0.40	78.00	Research and analyze material for attorney review and analysis.
10/07/09	MS	0.20	39.00	Research and analyze material for attorney review and analysis.
10/08/09	MS	1.60	312.00	Research and analyze material for attorney review and analysis in preparation for hearing on Debtor's Motion for Entry of an Order Authorizing Settlement; Motion for Entry of an Order Approving the Agreement amending and restating the asbestos settlement; and Omnibus hearing.
10/09/09	MS	0.20	39.00	Research and analyze material for attorney review and analysis.
10/12/09	MS	0.40	78.00	Research and analyze material for attorney review and analysis.
10/13/09	MS	0.30	58.50	Research and analyze material for attorney review and analysis.
10/15/09	MS	0.30	58.50	Research and analyze material for attorney review and analysis.
10/16/09	JMS	0.40	194.00	Review Anderson's submission regarding proposed post-trial briefing (.4).
10/16/09	MS	0.40	78.00	Research and analyze material for attorney review and analysis.
10/19/09	MS	0.40	78.00	Research, and analyze material for attorney review and analysis.
10/20/09	MS	0.40	78.00	Research, and analyze material for attorney review and analysis.
10/22/09	MS	0.40	78.00	Research and analyze material for attorney review and analysis.
10/23/09	MS	0.40	78.00	Research and analyze material for attorney review and analysis.
10/26/09	MS	0.40	78.00	Research and analyze material for attorney review and analysis.
10/28/09	MS	0.40	78.00	Research and analyze material for attorney review and analysis.
10/29/09	MS	0.40	78.00	Research and analyze material for attorney review and analysis.
10/30/09	MS	0.40	78.00	Research and analyze material for attorney review and analysis.

PROFESSIONAL SERVICES**\$1,793.00****COSTS ADVANCED**

08/19/09	Fares, Mileage, Parking Cab fare - VENDOR: Matthew Kramer; INVOICE#: MIK-08/24/09A; DATE: 8/24/2009 - Client - 15537	14.49
08/21/09	Airfare Refund portion of original airfare to Philadelphia - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	-295.60
08/24/09	Fares, Mileage, Parking Cab fare - VENDOR: Matthew Kramer; INVOICE#: MIK-08/24/09A; DATE: 8/24/2009 - Client - 15537	90.72
08/31/09	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	30.00

08/31/09	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	65.00
08/31/09	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	72.00
08/31/09	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	86.00
08/31/09	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	163.00
08/31/09	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	212.00
08/31/09	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	212.00
08/31/09	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	219.00
09/03/09	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 819199693; DATE: 10/1/2009 - Account# 5306- 2200-2539-5504	15.29
09/04/09	Parking Airport parking - VENDOR: Matthew Kramer, P.A.; INVOICE#: MIK-09/04/09; DATE: 9/4/2009 - Client - 15537	50.00
09/07/09	Airfare Travel to Pittsburgh - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306- 2200-2539-5504	612.40
09/09/09	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 819199693; DATE: 10/1/2009 - Account# 5306- 2200-2539-5504	26.77
09/10/09	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	30.00
09/13/09	Meals Travel to Pittsburgh - VENDOR: Matthew Kramer, P.A.; INVOICE#: MIK-09/17/09; DATE: 9/17/2009 - Client - 15537	16.11
09/13/09	Airfare Travel to Pittsburgh - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306- 2200-2539-5504	335.40
09/15/09	Meals Travel to Pittsburgh - VENDOR: Matthew Kramer, P.A.; INVOICE#: MIK-09/17/09; DATE: 9/17/2009 - Client - 15537	103.06

09/15/09	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	107.00
09/15/09	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	205.00
09/15/09	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	219.00
09/15/09	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	275.00
09/15/09	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	282.00
09/15/09	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	289.00
09/15/09	Long Distance Telephone-Outside Services VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	296.00
09/15/09	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	296.00
09/15/09	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	296.00
09/16/09	Meals Travel to Pittsburgh - VENDOR: Matthew Kramer, P.A.; INVOICE#: MIK-09/17/09; DATE: 9/17/2009 - Client - 15537	99.21
09/16/09	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	30.00
09/16/09	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	177.00
09/16/09	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	226.00
09/16/09	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	247.00
09/16/09	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	254.00

09/16/09	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	268.00
09/17/09	Lodging Travel to Pittsburgh - VENDOR: Matthew Kramer, P.A.; INVOICE#: MIK-09/17/09; DATE: 9/17/2009 - Client - 15537	1,409.04
09/17/09	Meals Travel to Pittsburgh - VENDOR: Matthew Kramer, P.A.; INVOICE#: MIK-09/17/09; DATE: 9/17/2009 - Client - 15537	55.02
09/17/09	Internet Connection (Outside Services) Hotel internet Access - Travel to Pittsburgh - VENDOR: Matthew Kramer, P.A.; INVOICE#: MIK-09/17/09; DATE: 9/17/2009 - Client - 15537	29.85
09/17/09	Parking Hotel internet Access - Travel to Pittsburgh - VENDOR: Matthew Kramer, P.A.; INVOICE#: MIK-09/17/09; DATE: 9/17/2009 - Client - 15537	64.00
09/17/09	Fares, Mileage, Parking Cab fare - Travel to Pittsburgh - VENDOR: Matthew Kramer, P.A.; INVOICE#: MIK-09/17/09; DATE: 9/17/2009 - Client - 15537	41.85
09/17/09	Airfare Travel from Pittsburgh - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306- 2200-2539-5504	294.00
09/17/09	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	261.00
09/18/09	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	282.00
09/18/09	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	289.00
09/18/09	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	296.00
09/18/09	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	296.00
09/18/09	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	296.00
09/21/09	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	37.00
09/21/09	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	100.00

09/21/09	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	240.00
09/21/09	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	254.00
09/21/09	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	261.00
09/21/09	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	261.00
09/21/09	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	268.00
09/24/09	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	30.00
09/24/09	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	44.00
09/24/09	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	198.00
09/24/09	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	289.00
09/24/09	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	289.00
09/24/09	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	289.00
09/30/09	Pacer - Online Services VENDOR: PACER SERVICE CENTER; INVOICE#: 07/01/09-09/30/09; DATE: 9/30/2009 - Billing Cycle: 07/01/09 - 09/30/09	27.68
09/30/09	Pacer - Online Services VENDOR: PACER SERVICE CENTER; INVOICE#: 07/01/09-09/30/09; DATE: 9/30/2009 - Billing Cycle: 07/01/09 - 09/30/09	139.60
09/30/09	Pacer - Online Services VENDOR: PACER SERVICE CENTER; INVOICE#: 07/01/09-09/30/09; DATE: 9/30/2009 - Billing Cycle: 07/01/09 - 09/30/09	0.80
10/12/09	Meals Travel to Pittsburgh - VENDOR: Matthew Kramer, P.A.; INVOICE#: MIK-10/14/09; DATE: 10/14/2009 - Client - 15537	9.09

10/12/09	Internet Connection (Outside Services) Lodging internet access - Travel to Pittsburgh - VENDOR: Matthew Kramer, P.A.; INVOICE#: MIK-10/14/09; DATE: 10/14/2009 - Client - 15537	12.95
10/13/09	Meals Travel to Pittsburgh - VENDOR: Matthew Kramer, P.A.; INVOICE#: MIK-10/14/09; DATE: 10/14/2009 - Client - 15537	105.46
10/13/09	Meals Travel to Pittsburgh - VENDOR: Matthew Kramer, P.A.; INVOICE#: MIK-10/14/09; DATE: 10/14/2009 - Client - 15537	4.17
10/14/09	Long Distance Telephone 1(212)478-7360; 1 Mins.	1.39
10/14/09	Long Distance Telephone 1(212)478-7360; 8 Mins.	11.12
10/14/09	Fares, Mileage, Parking Taxi Fares - travel to Pittsburgh - VENDOR: Matthew Kramer, P.A.; INVOICE#: MIK-10/14/09; DATE: 10/14/2009 - Client - 15537	47.95
10/14/09	Lodging Travel to Pittsburgh - VENDOR: Matthew Kramer, P.A.; INVOICE#: MIK-10/14/09; DATE: 10/14/2009 - Client - 15537	636.12
10/14/09	Internet Connection (Outside Services) Lodging internet access - Travel to Pittsburgh - VENDOR: Matthew Kramer, P.A.; INVOICE#: MIK-10/14/09; DATE: 10/14/2009 - Client - 15537	9.95
10/14/09	Meals Travel to Pittsburgh - VENDOR: Matthew Kramer, P.A.; INVOICE#: MIK-10/14/09; DATE: 10/14/2009 - Client - 15537	4.17
10/14/09	Meals Travel to Pittsburgh - VENDOR: Matthew Kramer, P.A.; INVOICE#: MIK-10/14/09; DATE: 10/14/2009 - Client - 15537	6.73
10/15/09	Long Distance Telephone 1(214)532-4437; 9 Mins.	12.51
10/23/09	Long Distance Telephone 1(312)861-2026; 9 Mins.	12.51
10/31/09	Miscellaneous Costs - Professional/Expert fees related to PD Estimation for October 2009 \$11,800.00.	11,800.00
10/13/09	Copies 18 pgs @ 0.10/pg	1.80
10/22/09	Copies 6 pgs @ 0.10/pg	0.60
10/29/09	Copies 18 pgs @ 0.10/pg	1.80
10/29/09	Copies 3 pgs @ 0.10/pg	0.30
10/22/09	Copies 1 pgs @ 0.10/pg	0.10
10/01/09	Copies 9 pgs @ 0.10/pg	0.90
10/08/09	Copies 6 pgs @ 0.10/pg	0.60

TOTAL COSTS ADVANCED**\$24,645.91****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	0.40	\$485.00	\$194.00
Santorufu, Michael	8.20	\$195.00	\$1,599.00
TOTAL	8.60		\$1,793.00

MATTER SUMMARY OF COSTS ADVANCED

Airfare	\$946.20
Fares, Mileage, Parking	\$195.01

Internet Connection (Outside Services)	\$52.75
Long Distance Telephone	\$37.53
Long Distance Telephone-Outside Services	\$8,836.00
Lodging	\$2,045.16
Meals	\$403.02
Miscellaneous Costs	\$11,800.00
Pacer - Online Services	\$168.08
Parking	\$114.00
Westlaw-Online Legal Research	\$42.06
Copies	\$6.10
<i>TOTAL</i>	<i>\$24,645.91</i>

CURRENT BALANCE DUE THIS MATTER**\$26,438.91**

Atty – SLB
Client No.: 74817/15539

RE: 03 - Creditors Committee

09/24/09	JMS	0.20	97.00	Email to Committee regarding committee call (.2).
09/30/09	JMS	0.20	97.00	Email to D. Speights and D. Scott regarding committee call (.2).
10/08/09	JMS	1.30	630.50	Emails with Committee regarding committee call and availability for a specially set call (.8); emails to D. Speights in response to inquiry (.5).
10/15/09	SLB	0.50	337.50	Participate in committee call, as well as discussion of materials sent prior to call (.5).
10/15/09	JMS	1.20	582.00	Prepare for and hold Committee call (.7); emails with A. Madian regarding same (.2); conference with M. Kramer regarding summary of hearing for committee (.3).
10/15/09	MIK	0.50	205.00	Attend committee call (.5).
10/21/09	JMS	0.20	97.00	Email to D. Scott and D. Speights regarding committee call (.2).
10/22/09	JMS	0.30	145.50	Emails to Committee regarding call (.3).
10/28/09	JMS	0.30	145.50	Email to D. Scott, D. Speights and M. Dies regarding committee call (.3).
10/29/09	JMS	0.20	97.00	Email to Committee regarding call (.2).

PROFESSIONAL SERVICES**\$2,434.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	0.50	\$675.00	\$337.50
Kramer, Matthew I	0.50	\$410.00	\$205.00
Sakalo, Jay M	3.90	\$485.00	\$1,891.50
TOTAL	4.90		\$2,434.00

CURRENT BALANCE DUE THIS MATTER**\$2,434.00**

Atty – SLB
Client No.: 74817/15543

RE: 07 - Applicant's Fee Application

10/09/09	JIS	0.60	177.00	Review and revise September prebill.
10/12/09	LMF	0.40	82.00	Attend to professional fees for month of September.

PROFESSIONAL SERVICES**\$259.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Snyder, Jeffrey I	0.60	\$295.00	\$177.00
Flores, Luisa M	0.40	\$205.00	\$82.00
<i>TOTAL</i>	<i>1.00</i>		<i>\$259.00</i>

CURRENT BALANCE DUE THIS MATTER**\$259.00**

Atty – SLB
Client No.: 74817/15544

RE: 08 - Hearings

10/01/09	MS	0.40	78.00	Make Court Call arrangements for hearing on discovery issues set for October 7, 2009 (.4)
10/01/09	MS	0.70	136.50	(9/30) Research and review CM/ECF Court docket for recently filed pleadings for attorney review and analysis and email correspondence to attorney regarding Court Call confirmations for hearing on discovery issues set for October 7, 2009.
10/06/09	SLB	0.20	135.00	Email to committee regarding hearing agenda (.2).
10/06/09	JMS	0.20	97.00	Email to Committee regarding hearing agenda (.2).
10/07/09	JMS	0.90	436.50	Attend hearing on motions in limine and motion to strike (.9).
10/07/09	MIK	1.60	656.00	Attend hearing telephonically (1.6).
10/13/09	JMS	1.50	727.50	Attend confirmation hearing in part and telephone conference with M. Kramer regarding summary of hearing (1.5).
10/13/09	MIK	11.90	4,879.00	Attend confirmation hearing (9.0); summarize hearing (2.9).
10/14/09	MIK	9.50	3,895.00	Attend confirmation hearing (8.0); summarize same (1.5).
10/21/09	LMF	0.70	143.50	Work with assistant on completing arrangements for all court call appearances at omnibus hearing and review confirmations to same.
10/22/09	LMF	0.40	82.00	Follow up for receipt of all court call confirmations.
10/26/09	JMS	0.70	339.50	Attend omnibus hearing by phone (in part) (.7).
10/26/09	MIK	2.00	820.00	Attend hearing telephonically (2.0).

PROFESSIONAL SERVICES**\$12,425.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	0.20	\$675.00	\$135.00
Kramer, Matthew I	25.00	\$410.00	\$10,250.00
Sakalo, Jay M	3.30	\$485.00	\$1,600.50
Flores, Luisa M	1.10	\$205.00	\$225.50
Santorufu, Michael	1.10	\$195.00	\$214.50
TOTAL	30.70		\$12,425.50

CURRENT BALANCE DUE THIS MATTER**\$12,425.50**

Atty – SLB
Client No.: 74817/15545

RE: 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)

10/06/09	SLB	0.40	270.00	Email from D. Speights regarding State of California communications and respond to same (.4).
10/06/09	JMS	0.40	194.00	Email from D. Speights regarding State of California communications and respond to same (.4).
10/20/09	JMS	0.30	145.50	Email from M. Kramer regarding State of California (.3).
10/20/09	MIK	0.40	164.00	Telephone call with counsel to State of California (.3); email S. Baena regarding same (.1).
10/29/09	WP	0.90	202.50	Review chart with PD Settlements.
10/30/09	WP	1.00	225.00	Update PD Settlement Chart

PROFESSIONAL SERVICES**\$1,201.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	0.40	\$675.00	\$270.00
Kramer, Matthew I	0.40	\$410.00	\$164.00
Sakalo, Jay M	0.70	\$485.00	\$339.50
Polit, Wendy	1.90	\$225.00	\$427.50
TOTAL	3.40		\$1,201.00

CURRENT BALANCE DUE THIS MATTER**\$1,201.00**

Atty – SLB
Client No.: 74817/15546

RE: 10 - Travel

10/12/09	MIK	6.30	1,291.50	Travel to confirmation hearing (6.3).
10/14/09	MIK	5.50	1,127.50	Travel from confirmation hearing (5.5).

PROFESSIONAL SERVICES**\$2,419.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Kramer, Matthew I	11.80	\$205.00	\$2,419.00
<i>TOTAL</i>	<i>11.80</i>		<i>\$2,419.00</i>

CURRENT BALANCE DUE THIS MATTER**\$2,419.00**

Atty – SLB
Client No.: 74817/15554

RE: 18 - Plan & Disclosure Statement

10/01/09	MIK	2.50	1,025.00	Email J. Baer regarding stipulation (.1); review Buchwalter decision and proposed CMO (1.9); attend committee call (.5).
10/05/09	PMB	2.00	670.00	Meet and confer regarding exhibit lists (1.6); prepare email memo regarding same (.4).
10/08/09	JMS	0.30	145.50	Telephone conference with M. Dies regarding Plan issues (.3).
10/12/09	JMS	1.10	533.50	Review draft proffer of R. Finke and email to M. Kramer thereon (.8); email to committee regarding transcripts (.3).
10/14/09	JMS	1.00	485.00	Telephone conference with C. Kang regarding Grace plan issues (.5); emails with M. Kramer and S. Baena regarding results of hearing (.5).
10/15/09	MIK	0.50	205.00	Telephone call with A. Rich regarding modification to plan (.2); review plan modifications (.3).
10/19/09	SLB	0.20	135.00	Memo from S. Arnold regarding exit financing (.2).

PROFESSIONAL SERVICES**\$3,199.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	0.20	\$675.00	\$135.00
Kramer, Matthew I	3.00	\$410.00	\$1,230.00
Sakalo, Jay M	2.40	\$485.00	\$1,164.00
Botros, Paul M	2.00	\$335.00	\$670.00
TOTAL	7.60		\$3,199.00

CURRENT BALANCE DUE THIS MATTER**\$3,199.00**



December 22, 2009

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 165843

FOR PROFESSIONAL SERVICES RENDERED
THROUGH November 30, 2009

CLIENT SUMMARY**BALANCE AS OF- 11/30/09**

MATTERS	TIME	COSTS	TOTAL
01- Case Administration - .15537	\$1,170.00	\$973.26	\$2,143.26
03 - Creditors Committee - .15539	\$194.00	\$0.00	\$194.00
07 - Applicant's Fee Application - .15543	\$1,945.50	\$0.00	\$1,945.50
08 - Hearings - .15544	\$214.50	\$0.00	\$214.50
09 - Claims Analysis, Objection, Resolution & Estimation (asbestos) - .15545	\$97.00	\$0.00	\$97.00
18 - Plan & Disclosure Statement - .15554	\$12,789.50	\$0.00	\$12,789.50
30 - Fee Application of Others - .17781	\$1,004.50	\$0.00	\$1,004.50
<i>Client Total</i>	<i>\$17,415.00</i>	<i>\$973.26</i>	<i>\$18,388.26</i>

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD			
TIMEKEEPER	HOURS	RATE	AMOUNT
Kramer, Matthew I	27.90	\$410.00	\$11,439.00
Sakalo, Jay M	3.30	\$485.00	\$1,600.50
Snyder, Jeffrey I	1.80	\$295.00	\$531.00
Flores, Luisa M	12.00	\$205.00	\$2,460.00
Santorufio, Michael	7.10	\$195.00	\$1,384.50
TOTAL PROFESSIONAL FEES THIS PERIOD		\$17,415.00	

CLIENT SUMMARY OF COSTS ADVANCED	
Airfare	\$809.40
Long Distance Telephone	\$33.36
Long Distance Telephone-Outside	\$29.50
Services	
Parking	\$45.00
Copies	\$56.00
TOTAL COSTS ADVANCED THIS PERIOD	\$973.26
TOTAL BALANCE DUE THIS PERIOD	\$18,388.26

Atty – SLB
Client No.: 74817/15537

RE: 01- Case Administration

11/02/09	MS	0.40	78.00	Review and analyze docket and emails to attorneys thereon.
11/03/09	MS	0.80	156.00	Review and analyze docket and emails to attorneys thereon.
11/04/09	MS	0.40	78.00	Review and analyze docket and emails to attorneys thereon.
11/05/09	MS	0.40	78.00	Review and analyze docket and emails to attorneys thereon.
11/06/09	MS	0.40	78.00	Review and analyze docket and emails to attorneys thereon.
11/10/09	MS	0.40	78.00	Review and analyze docket and emails to attorneys thereon.
11/11/09	MS	0.40	78.00	Review and analyze docket and emails to attorneys thereon.
11/12/09	MS	0.40	78.00	Review and analyze docket and emails to attorneys thereon.
11/13/09	MS	0.40	78.00	Review and analyze docket and emails to attorneys thereon.
11/16/09	MS	0.40	78.00	Review and analyze docket and emails to attorneys thereon.
11/17/09	MS	0.40	78.00	Review and analyze docket and emails to attorneys thereon.
11/18/09	MS	0.40	78.00	Review and analyze docket and emails to attorneys thereon.
11/19/09	MS	0.40	78.00	Review and analyze docket and emails to attorneys thereon.
11/20/09	MS	0.40	78.00	Review and analyze docket and emails to attorneys thereon.

PROFESSIONAL SERVICES**\$1,170.00****COSTS ADVANCED**

10/01/09	Long Distance Telephone-Outside Services VENDOR: Premiere Global Services; INVOICE#: 02685465; DATE: 10/31/2009 - Account#306300	17.15
10/12/09	Airfare Travel to Atlanta - VENDOR: DINERS CLUB; INVOICE#: 09/25/09-10/27/09; DATE: 10/27/2009 - Acct. #5306220025395504	809.40
10/14/09	Parking Airport parking - VENDOR: Matthew Kramer, P.A.; INVOICE#: MIK-10/14/09-A; DATE: 10/14/2009 - Client - 15537	45.00
10/15/09	Long Distance Telephone-Outside Services VENDOR: Premiere Global Services; INVOICE#: 02685465; DATE: 10/31/2009 - Account#306300	12.35
11/04/09	Long Distance Telephone 1(302)575-1555; 6 Mins.	9.73
11/05/09	Long Distance Telephone 1(410)531-4355; 3 Mins.	4.17
11/09/09	Long Distance Telephone 1(212)446-4934; 1 Mins.	2.78
11/09/09	Long Distance Telephone 1(212)446-4934; 1 Mins.	2.78
11/18/09	Long Distance Telephone 1(803)943-8094; 8 Mins.	11.12
11/18/09	Long Distance Telephone 1(512)476-4394; 1 Mins.	1.39
11/20/09	Long Distance Telephone 1(512)476-4394; 1 Mins.	1.39
11/12/09	Copies 4 pgs @ 0.10/pg	0.40
11/23/09	Copies 2 pgs @ 0.10/pg	0.20
11/02/09	Copies 18 pgs @ 0.10/pg	1.80

11/02/09	Copies 18 pgs @ 0.10/pg	1.80
11/02/09	Copies 15 pgs @ 0.10/pg	1.50
11/04/09	Copies 2 pgs @ 0.10/pg	0.20
11/11/09	Copies 4 pgs @ 0.10/pg	0.40
11/11/09	Copies 150 pgs @ 0.10/pg	15.00
11/11/09	Copies 16 pgs @ 0.10/pg	1.60
11/11/09	Copies 9 pgs @ 0.10/pg	0.90
11/12/09	Copies 1 pgs @ 0.10/pg	0.10
11/12/09	Copies 4 pgs @ 0.10/pg	0.40
11/12/09	Copies 2 pgs @ 0.10/pg	0.20
11/12/09	Copies 20 pgs @ 0.10/pg	2.00
11/12/09	Copies 2 pgs @ 0.10/pg	0.20
11/16/09	Copies 2 pgs @ 0.10/pg	0.20
11/16/09	Copies 2 pgs @ 0.10/pg	0.20
11/16/09	Copies 3 pgs @ 0.10/pg	0.30
11/16/09	Copies 2 pgs @ 0.10/pg	0.20
11/17/09	Copies 1 pgs @ 0.10/pg	0.10
11/18/09	Copies 9 pgs @ 0.10/pg	0.90
11/18/09	Copies 25 pgs @ 0.10/pg	2.50
11/18/09	Copies 1 pgs @ 0.10/pg	0.10
11/18/09	Copies 1 pgs @ 0.10/pg	0.10
11/18/09	Copies 7 pgs @ 0.10/pg	0.70
11/18/09	Copies 4 pgs @ 0.10/pg	0.40
11/18/09	Copies 4 pgs @ 0.10/pg	0.40
11/18/09	Copies 14 pgs @ 0.10/pg	1.40
11/18/09	Copies 1 pgs @ 0.10/pg	0.10
11/18/09	Copies 3 pgs @ 0.10/pg	0.30
11/18/09	Copies 4 pgs @ 0.10/pg	0.40
11/18/09	Copies 83 pgs @ 0.10/pg	8.30
11/18/09	Copies 3 pgs @ 0.10/pg	0.30
11/18/09	Copies 3 pgs @ 0.10/pg	0.30
11/18/09	Copies 1 pgs @ 0.10/pg	0.10
11/18/09	Copies 6 pgs @ 0.10/pg	0.60
11/18/09	Copies 4 pgs @ 0.10/pg	0.40
11/18/09	Copies 11 pgs @ 0.10/pg	1.10
11/18/09	Copies 32 pgs @ 0.10/pg	3.20
11/18/09	Copies 49 pgs @ 0.10/pg	4.90
11/19/09	Copies 4 pgs @ 0.10/pg	0.40
11/19/09	Copies 9 pgs @ 0.10/pg	0.90
11/19/09	Copies 5 pgs @ 0.10/pg	0.50

TOTAL COSTS ADVANCED**\$973.26**

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Santorufu, Michael	6.00	\$195.00	\$1,170.00
<i>TOTAL</i>	<i>6.00</i>		<i>\$1,170.00</i>

MATTER SUMMARY OF COSTS ADVANCED

Airfare	\$809.40
Long Distance Telephone	\$33.36
Long Distance Telephone-Outside Services	\$29.50
Parking	\$45.00
Copies	\$56.00
<i>TOTAL</i>	<i>\$973.26</i>

CURRENT BALANCE DUE THIS MATTER**\$2,143.26**

Atty – SLB
Client No.: 74817/15539

RE: 03 - Creditors Committee

11/05/09	JMS	0.10	48.50	Email to committee regarding call (.1).
11/17/09	JMS	0.30	145.50	Emails with Committee regarding telephonic hearing (.3).

PROFESSIONAL SERVICES**\$194.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	0.40	\$485.00	\$194.00
<i>TOTAL</i>	<i>0.40</i>		<i>\$194.00</i>

CURRENT BALANCE DUE THIS MATTER**\$194.00**

Atty – SLB
Client No.: 74817/15543

RE: 07 - Applicant's Fee Application

11/02/09	LMF	0.60	123.00	Begin preparation of quarterly application of Bilzin Sumberg.
11/05/09	MIK	0.20	82.00	Review September fee statement and telephone call with R. Fink regarding expense question (.2).
11/10/09	LMF	1.10	225.50	Attend to draft of Bilzin Sumberg's quarterly fee application.
11/11/09	LMF	0.90	184.50	Complete description of services for Bilzin Sumberg quarterly fee application and meet with attorney regarding same.
11/11/09	JIS	0.60	177.00	Review and revise October prebill.
11/12/09	LMF	0.40	82.00	Attend to final edits to prebill for October fees and costs.
11/12/09	LMF	0.60	123.00	Begin drafting response to fee auditor's interim report.
11/16/09	LMF	0.80	164.00	Finalize response to fee auditor's interim report and submit same via email.
11/16/09	LMF	0.80	164.00	Prepare notice and summary for October fees for Bilzin Sumberg.
11/17/09	JIS	0.60	177.00	Review and revise 34th quarterly fee application and brief conference with L. Flores thereon and regarding W.D. Hilton interim fee application / fee auditor's comments thereon.
11/18/09	LMF	1.30	266.50	Finalize quarterly application for Bilzin Sumberg and submit with monthly statement, notice and summary to local counsel for filing and service.
11/18/09	JIS	0.40	118.00	Review W.D. Hilton retention order and fee auditor's report and review and revise W.D. Hilton quarterly fee application.
11/19/09	JIS	0.20	59.00	Confer with L. Flores regarding revisions to W.D. Hilton quarterly fee application and regarding requirements of retention order.

PROFESSIONAL SERVICES**\$1,945.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Kramer, Matthew I	0.20	\$410.00	\$82.00
Snyder, Jeffrey I	1.80	\$295.00	\$531.00
Flores, Luisa M	6.50	\$205.00	\$1,332.50
TOTAL	8.50		\$1,945.50

CURRENT BALANCE DUE THIS MATTER**\$1,945.50**

Atty – SLB
Client No.: 74817/15544

RE: 08 - Hearings

11/17/09	MS	0.50	97.50	Research and analyze material for attorney review and use in preparation for hearing on Omnibus Telephonic Hearing.
11/18/09	MS	0.60	117.00	Research and analyze material for attorney review and use in preparation for Omnibus Hearing.

PROFESSIONAL SERVICES**\$214.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Santorufu, Michael	1.10	\$195.00	\$214.50
TOTAL	1.10		\$214.50

CURRENT BALANCE DUE THIS MATTER**\$214.50**

Atty – SLB
Client No.: 74817/15545

RE: 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)

11/18/09 JMS 0.20 97.00 Telephone conference with D. Speights regarding references in Anderson decision (.2).

PROFESSIONAL SERVICES

\$97.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	0.20	\$485.00	\$97.00
<i>TOTAL</i>	<i>0.20</i>		<i>\$97.00</i>

CURRENT BALANCE DUE THIS MATTER

\$97.00

Atty – SLB
Client No.: 74817/15554

RE: 18 - Plan & Disclosure Statement

11/02/09	JMS	1.50	727.50	Grace/plan -- begin review of post-trial briefs filed by certain creditors (1.5);
11/04/09	MIK	1.90	779.00	Review post-trial briefs (1.9).
11/05/09	MIK	1.10	451.00	Review post-trial briefs (1.1).
11/05/09	MIK	3.40	1,394.00	Review post-trial briefs (3.4).
11/06/09	MIK	6.60	2,706.00	Review post-trial briefs (6.6).
11/09/09	JMS	1.20	582.00	Emails with M. Dies regarding post-trial briefs filed by certain parties (.4);
11/09/09	MIK	4.70	1,927.00	review post-trial brief filed by PD FCR (.8). Review confirmation briefs (4.7).
11/10/09	MIK	0.60	246.00	Review briefs (.6).
11/11/09	LMF	0.60	123.00	Research and compile all schedules and statements of financial affairs for M. Kramer's review.
11/11/09	MIK	2.40	984.00	Review briefs (2.4).
11/12/09	MIK	1.00	410.00	Review briefs (1.0).
11/13/09	MIK	6.00	2,460.00	Review briefs (6.0).

PROFESSIONAL SERVICES**\$12,789.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Kramer, Matthew I	27.70	\$410.00	\$11,357.00
Sakalo, Jay M	2.70	\$485.00	\$1,309.50
Flores, Luisa M	0.60	\$205.00	\$123.00
TOTAL	31.00		\$12,789.50

CURRENT BALANCE DUE THIS MATTER**\$12,789.50**

Atty – SLB
Client No.: 74817/17781

RE: 30 - Fee Application of Others

11/02/09	LMF	0.30	61.50	Begin preparation of first quarterly application for W. D. Hilton.
11/04/09	LMF	0.80	164.00	Attend to fee auditor's interim report on application of W. D. Hilton and several telephone conferences with local counsel regarding same.
11/05/09	LMF	0.80	164.00	Attend to issues with respect to professional fees with local counsel.
11/11/09	LMF	1.40	287.00	Draft first quarterly application on behalf of W. D. Hilton.
11/19/09	LMF	0.90	184.50	Meet with attorney and prepare final revisions to quarterly application for W. D. Hilton.
11/25/09	LMF	0.70	143.50	Finalize W. D. Hilton quarterly application and submit to local counsel for filing.

PROFESSIONAL SERVICES**\$1,004.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Flores, Luisa M	4.90	\$205.00	\$1,004.50
TOTAL	4.90		\$1,004.50

CURRENT BALANCE DUE THIS MATTER**\$1,004.50**



January 19, 2010

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 166851

FOR PROFESSIONAL SERVICES RENDERED
THROUGH December 31, 2009

CLIENT SUMMARY**BALANCE AS OF- 12/31/09**

MATTERS	TIME	COSTS	TOTAL
01- Case Administration - .15537	\$0.00	\$8,107.99	\$8,107.99
03 - Creditors Committee - .15539	\$388.00	\$0.00	\$388.00
07 - Applicant's Fee Application - .15543	\$332.00	\$0.00	\$332.00
08 - Hearings - .15544	\$1,467.00	\$0.00	\$1,467.00
09 - Claims Analysis, Objection, Resolution & Estimation (asbestos) - .15545	\$2,641.50	\$0.00	\$2,641.50
18 - Plan & Disclosure Statement - .15554	\$8,777.50	\$0.00	\$8,777.50
<i>Client Total</i>	<i>\$13,606.00</i>	<i>\$8,107.99</i>	<i>\$21,713.99</i>

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD

TIMEKEEPER	HOURS	RATE	AMOUNT
Kramer, Matthew I	8.10	\$410.00	\$3,321.00
Sakalo, Jay M	11.80	\$485.00	\$5,723.00
Polit, Wendy	10.40	\$225.00	\$2,340.00
Snyder, Jeffrey I	0.70	\$295.00	\$206.50
Flores, Luisa M	4.60	\$205.00	\$943.00
Santorufio, Michael	5.50	\$195.00	\$1,072.50
<i>TOTAL PROFESSIONAL FEES THIS PERIOD</i>		<i>\$13,606.00</i>	

CLIENT SUMMARY OF COSTS ADVANCED

Archival/Retrieval Services	\$29.40
Long Distance Telephone	\$62.55
Long Distance Telephone-Outside Services	\$7,202.83
Miscellaneous Costs	\$735.00
Westlaw-Online Legal Research	\$7.51
Copies	\$70.70
<i>TOTAL COSTS ADVANCED THIS PERIOD</i>	<i>\$8,107.99</i>
<i>TOTAL BALANCE DUE THIS PERIOD</i>	<i>\$21,713.99</i>

Atty – SLB
Client No.: 74817/15537

RE: 01- Case Administration

PROFESSIONAL SERVICES

\$0.00

COSTS ADVANCED

09/25/09	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 09/25/09-10/27/09; DATE: 10/27/2009 - Acct. #5306220025395504	121.00
09/25/09	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 09/25/09-10/27/09; DATE: 10/27/2009 - Acct. #5306220025395504	128.00
09/25/09	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 09/25/09-10/27/09; DATE: 10/27/2009 - Acct. #5306220025395504	128.00
09/25/09	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 09/25/09-10/27/09; DATE: 10/27/2009 - Acct. #5306220025395504	128.00
09/25/09	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 09/25/09-10/27/09; DATE: 10/27/2009 - Acct. #5306220025395504	135.00
09/25/09	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 09/25/09-10/27/09; DATE: 10/27/2009 - Acct. #5306220025395504	219.00
09/25/09	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 09/25/09-10/27/09; DATE: 10/27/2009 - Acct. #5306220025395504	289.00
09/25/09	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 09/25/09-10/27/09; DATE: 10/27/2009 - Acct. #5306220025395504	289.00
09/25/09	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 09/25/09-10/27/09; DATE: 10/27/2009 - Acct. #5306220025395504	289.00
10/07/09	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 09/25/09-10/27/09; DATE: 10/27/2009 - Acct. #5306220025395504	30.00
10/07/09	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 09/25/09-10/27/09; DATE: 10/27/2009 - Acct. #5306220025395504	37.00



10/07/09	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 09/25/09-10/27/09; DATE: 10/27/2009 - Acct. #5306220025395504	37.00
10/07/09	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 09/25/09-10/27/09; DATE: 10/27/2009 - Acct. #5306220025395504	37.00
10/07/09	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 09/25/09-10/27/09; DATE: 10/27/2009 - Acct. #5306220025395504	37.00
10/07/09	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 09/25/09-10/27/09; DATE: 10/27/2009 - Acct. #5306220025395504	37.00
10/07/09	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 09/25/09-10/27/09; DATE: 10/27/2009 - Acct. #5306220025395504	37.00
10/12/09	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 09/25/09-10/27/09; DATE: 10/27/2009 - Acct. #5306220025395504	233.00
10/12/09	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 09/25/09-10/27/09; DATE: 10/27/2009 - Acct. #5306220025395504	275.00
10/13/09	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 09/25/09-10/27/09; DATE: 10/27/2009 - Acct. #5306220025395504	30.00
10/13/09	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 09/25/09-10/27/09; DATE: 10/27/2009 - Acct. #5306220025395504	30.00
10/13/09	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 09/25/09-10/27/09; DATE: 10/27/2009 - Acct. #5306220025395504	30.00
10/13/09	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 09/25/09-10/27/09; DATE: 10/27/2009 - Acct. #5306220025395504	51.00
10/13/09	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 09/25/09-10/27/09; DATE: 10/27/2009 - Acct. #5306220025395504	58.00
10/13/09	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 09/25/09-10/27/09; DATE: 10/27/2009 - Acct. #5306220025395504	58.00
10/13/09	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 09/25/09-10/27/09; DATE: 10/27/2009 - Acct. #5306220025395504	58.00

10/13/09	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 09/25/09-10/27/09; DATE: 10/27/2009 - Acct. #5306220025395504	58.00
10/13/09	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 09/25/09-10/27/09; DATE: 10/27/2009 - Acct. #5306220025395504	58.00
10/13/09	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 09/25/09-10/27/09; DATE: 10/27/2009 - Acct. #5306220025395504	58.00
10/13/09	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 09/25/09-10/27/09; DATE: 10/27/2009 - Acct. #5306220025395504	65.00
10/14/09	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 09/25/09-10/27/09; DATE: 10/27/2009 - Acct. #5306220025395504	37.00
10/15/09	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 09/25/09-10/27/09; DATE: 10/27/2009 - Acct. #5306220025395504	58.00
10/15/09	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 09/25/09-10/27/09; DATE: 10/27/2009 - Acct. #5306220025395504	212.00
10/15/09	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 09/25/09-10/27/09; DATE: 10/27/2009 - Acct. #5306220025395504	247.00
10/15/09	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 09/25/09-10/27/09; DATE: 10/27/2009 - Acct. #5306220025395504	247.00
10/15/09	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 09/25/09-10/27/09; DATE: 10/27/2009 - Acct. #5306220025395504	247.00
10/15/09	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 09/25/09-10/27/09; DATE: 10/27/2009 - Acct. #5306220025395504	254.00
10/16/09	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 09/25/09-10/27/09; DATE: 10/27/2009 - Acct. #5306220025395504	30.00
10/16/09	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 09/25/09-10/27/09; DATE: 10/27/2009 - Acct. #5306220025395504	30.00
10/20/09	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 09/25/09-10/27/09; DATE: 10/27/2009 - Acct. #5306220025395504	163.00

10/20/09	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 09/25/09-10/27/09; DATE: 10/27/2009 - Acct. #5306220025395504	219.00
10/20/09	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 09/25/09-10/27/09; DATE: 10/27/2009 - Acct. #5306220025395504	226.00
10/20/09	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 09/25/09-10/27/09; DATE: 10/27/2009 - Acct. #5306220025395504	226.00
10/20/09	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 09/25/09-10/27/09; DATE: 10/27/2009 - Acct. #5306220025395504	233.00
10/21/09	Long Distance Telephone-Outside Services VENDOR: Premiere Global Services; INVOICE#: 02685465; DATE: 10/31/2009 - Account#306300	8.83
10/21/09	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 09/25/09-10/27/09; DATE: 10/27/2009 - Acct. #5306220025395504	30.00
10/21/09	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 09/25/09-10/27/09; DATE: 10/27/2009 - Acct. #5306220025395504	156.00
10/21/09	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 09/25/09-10/27/09; DATE: 10/27/2009 - Acct. #5306220025395504	233.00
10/21/09	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 09/25/09-10/27/09; DATE: 10/27/2009 - Acct. #5306220025395504	240.00
10/21/09	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 09/25/09-10/27/09; DATE: 10/27/2009 - Acct. #5306220025395504	247.00
10/21/09	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 09/25/09-10/27/09; DATE: 10/27/2009 - Acct. #5306220025395504	247.00
10/26/09	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 09/25/09-10/27/09; DATE: 10/27/2009 - Acct. #5306220025395504	198.00
10/28/09	Long Distance Telephone-Outside Services Court Calls - VENDOR: DINERS CLUB; INVOICE#: 10-27-09-11/25/09-A; DATE: 11/25/2009 - Acct. #5306-2200-2539-5504	72.00
10/28/09	Long Distance Telephone-Outside Services Court Calls - VENDOR: DINERS CLUB; INVOICE#: 10-27-09-11/25/09-A; DATE: 11/25/2009 - Acct. #5306-2200-2539-5504	72.00

10/28/09	Long Distance Telephone-Outside Services Court Calls - VENDOR: DINERS CLUB; INVOICE#: 10-27-09-11/25/09-A; DATE: 11/25/2009 - Acct. #5306-2200-2539-5504	72.00
10/28/09	Long Distance Telephone-Outside Services Court Calls - VENDOR: DINERS CLUB; INVOICE#: 10-27-09-11/25/09-A; DATE: 11/25/2009 - Acct. #5306-2200-2539-5504	79.00
10/28/09	Long Distance Telephone-Outside Services Court Calls - VENDOR: DINERS CLUB; INVOICE#: 10-27-09-11/25/09-A; DATE: 11/25/2009 - Acct. #5306-2200-2539-5504	79.00
11/09/09	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 819587770; DATE: 12/1/2009 - Account#5306- 2200-2539-5504	7.51
11/11/09	Archival/Retrieval Services	29.40
12/01/09	Long Distance Telephone 1(843)987-3805; 14 Mins.	19.46
12/14/09	Long Distance Telephone 1(202)339-8567; 1 Mins.	1.39
12/14/09	Long Distance Telephone 1(302)426-1900; 24 Mins.	34.75
12/28/09	Long Distance Telephone 1(312)641-2162; 1 Mins.	1.39
12/29/09	Long Distance Telephone 1(202)907-9000; 1 Mins.	1.39
12/29/09	Long Distance Telephone 1(703)241-7585; 2 Mins.	2.78
12/30/09	Long Distance Telephone 1(843)524-5708; 1 Mins.	1.39
12/31/09	Miscellaneous Costs Professional/Expert fees related to PD Estimation for December 2009 - \$735.00	735.00
12/14/09	Copies 32 pgs @ 0.10/pg	3.20
12/30/09	Copies 10 pgs @ 0.10/pg	1.00
12/15/09	Copies 14 pgs @ 0.10/pg	1.40
12/18/09	Copies 59 pgs @ 0.10/pg	5.90
12/18/09	Copies 32 pgs @ 0.10/pg	3.20
12/18/09	Copies 50 pgs @ 0.10/pg	5.00
12/18/09	Copies 10 pgs @ 0.10/pg	1.00
12/18/09	Copies 50 pgs @ 0.10/pg	5.00
12/18/09	Copies 51 pgs @ 0.10/pg	5.10
12/18/09	Copies 51 pgs @ 0.10/pg	5.10
12/18/09	Copies 57 pgs @ 0.10/pg	5.70
12/18/09	Copies 14 pgs @ 0.10/pg	1.40
12/18/09	Copies 20 pgs @ 0.10/pg	2.00
12/28/09	Copies 43 pgs @ 0.10/pg	4.30
12/29/09	Copies 214 pgs @ 0.10/pg	21.40

TOTAL COSTS ADVANCED**\$8,107.99****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
TOTAL	0		\$0.00

MATTER SUMMARY OF COSTS ADVANCED

Archival/Retrieval Services	\$29.40
Long Distance Telephone	\$62.55
Long Distance Telephone-Outside Services	\$7,202.83
Miscellaneous Costs	\$735.00
Westlaw-Online Legal Research	\$7.51
Copies	\$70.70
<i>TOTAL</i>	<i>\$8,107.99</i>

CURRENT BALANCE DUE THIS MATTER**\$8,107.99**

Atty – SLB
Client No.: 74817/15539

RE: 03 - Creditors Committee

12/03/09	JMS	0.30	145.50	Emails with D. Speights regarding committee call (.2); email to Committee regarding same (.1).
12/17/09	JMS	0.20	97.00	Email to Committee regarding call (.2).
12/22/09	JMS	0.30	145.50	Email to committee regarding transcript and particular references therein (.3).

PROFESSIONAL SERVICES**\$388.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	0.80	\$485.00	\$388.00
TOTAL	0.80		\$388.00

CURRENT BALANCE DUE THIS MATTER**\$388.00**

Atty – SLB
Client No.: 74817/15543

RE: 07 - Applicant's Fee Application

12/14/09	JIS	0.10	29.50	Review fee auditor's report re: W.D. Hilton quarterly fee app.
12/21/09	JIS	0.40	118.00	Review and revise November prebill.
12/29/09	LMF	0.90	184.50	Finalize edits to November fees and costs and prepare notice and summary and submit to local counsel for filing and service.

PROFESSIONAL SERVICES**\$332.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Snyder, Jeffrey I	0.50	\$295.00	\$147.50
Flores, Luisa M	0.90	\$205.00	\$184.50
TOTAL	1.40		\$332.00

CURRENT BALANCE DUE THIS MATTER**\$332.00**

Atty – SLB
Client No.: 74817/15544

RE: 08 - Hearings

12/09/09	LMF	0.60	123.00	Coordinate court call appearances with assistant for omnibus hearing.
12/09/09	JMS	0.20	97.00	Email to committee regarding December 14, hearing agenda (.2).
12/10/09	JMS	0.10	48.50	Email to committee regarding telephonic only hearing (.1).
12/14/09	JMS	0.40	194.00	Attend hearing by phone (.4).
12/14/09	MIK	0.90	369.00	Attend hearing telephonically (.5); telephone call with M. Hurford regarding same (.4).
12/28/09	LMF	0.80	164.00	Arrange for court call appearances for all attorneys and committee members for Confirmation Hearings.
12/29/09	LMF	0.50	102.50	Follow up with respect to all court call confirmations.
12/30/09	LMF	1.80	369.00	Email and distribute all court call confirmations.

PROFESSIONAL SERVICES**\$1,467.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Kramer, Matthew I	0.90	\$410.00	\$369.00
Sakalo, Jay M	0.70	\$485.00	\$339.50
Flores, Luisa M	3.70	\$205.00	\$758.50
TOTAL	5.30		\$1,467.00

CURRENT BALANCE DUE THIS MATTER**\$1,467.00**

Atty – SLB
Client No.: 74817/15545

RE: 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)

12/14/09	WP	5.20	1,170.00	Update Settlement Chart.
12/14/09	JIS	0.20	59.00	Conference with W. Polit regarding settlements of PD claims.
12/21/09	JMS	0.20	97.00	Review 3rd Circuit order dismissing Anderson appeal (.2).
12/24/09	JMS	0.30	145.50	Review 3rd circuit opinion dismissing Anderson appeal (.3).
12/28/09	WP	5.20	1,170.00	Review entire case docket and update settlement chart.

PROFESSIONAL SERVICES

\$2,641.50

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	0.50	\$485.00	\$242.50
Polit, Wendy	10.40	\$225.00	\$2,340.00
Snyder, Jeffrey I	0.20	\$295.00	\$59.00
TOTAL	11.10		\$2,641.50

CURRENT BALANCE DUE THIS MATTER

\$2,641.50

Atty – SLB
Client No.: 74817/15554

RE: 18 - Plan & Disclosure Statement

12/01/09	JMS	2.20	1,067.00	Review of post-trial briefs (2.2).
12/02/09	MS	0.40	78.00	Review and analysis of docket and filed papers and assist attorneys with same.
12/03/09	MIK	4.00	1,640.00	Review post-trial briefs (4.0).
12/03/09	MS	0.40	78.00	Review and analysis of docket and filed papers and assist attorneys with same.
12/07/09	JMS	0.20	97.00	Emails with D. Speights regarding Grace questions about timing on plan (.2).
12/07/09	MS	0.40	78.00	Review and analysis of docket and filed papers and assist attorneys with same.
12/08/09	JMS	0.70	339.50	Review PD Trust agreement modifications (.7).
12/08/09	MS	0.40	78.00	Review and analysis of docket and filed papers and assist attorneys with same.
12/09/09	JMS	2.50	1,212.50	Review Anderson post-trial brief and 3 insurer post-trial briefs (2.5).
12/09/09	MIK	0.70	287.00	Review post-trial briefs (.7).
12/09/09	MS	0.40	78.00	Review and analysis of docket and filed papers and assist attorneys with same.
12/10/09	MS	0.70	136.50	Research and analyze material for attorney review and use in preparation for hearing on various motions.
12/10/09	MS	0.40	78.00	Review and analysis of docket and filed papers and assist attorneys with same.
12/11/09	MS	0.40	78.00	Review and analysis of docket and filed papers and assist attorneys with same.
12/14/09	MS	0.40	78.00	Review and analysis of docket and filed papers and assist attorneys with same.
12/15/09	JMS	0.40	194.00	Email from and to M. Kramer regarding Grace hearing and modifications to plan (.4).
12/16/09	MIK	0.60	246.00	Review post-trial briefs (.6).
12/16/09	MS	0.40	78.00	Review and analysis of docket and filed papers and assist attorneys with same.
12/18/09	MS	0.80	156.00	Review and analysis of docket and filed papers and assist attorneys with same.
12/21/09	MIK	1.20	492.00	Review plan modifications (1.2).
12/21/09	MS	0.40	78.00	Review and analysis of docket and filed papers and assist attorneys with same.
12/23/09	JMS	0.40	194.00	Email exchange with M. Dies regarding closing arguments on plan confirmation (.4).
12/28/09	JMS	0.20	97.00	Emails with R. Levy regarding Debtors' response to Anderson post-trial brief (.2).
12/28/09	MIK	0.50	205.00	Prepare for hearing (.5).
12/29/09	JMS	1.80	873.00	Review Debtors' reply to Anderson's post-trial brief (1.3); emails with A. Madian regarding attendance at hearing (.3); email from J. Baer regarding graphics at hearing (.2).
12/30/09	JMS	0.30	145.50	Email from D. Speights regarding confirmation agenda (.3).
12/30/09	MIK	0.20	82.00	Prepare for hearing (.2).
12/31/09	JMS	1.10	533.50	Review joint motion to approve neutrality settlement (.6); review email exchange regarding oral argument issues and agenda for same (.5).

PROFESSIONAL SERVICES**\$8,777.50**

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Kramer, Matthew I	7.20	\$410.00	\$2,952.00
Sakalo, Jay M	9.80	\$485.00	\$4,753.00
Santorufu, Michael	5.50	\$195.00	\$1,072.50
<i>TOTAL</i>	<i>22.50</i>		<i>\$8,777.50</i>

CURRENT BALANCE DUE THIS MATTER**\$8,777.50**